

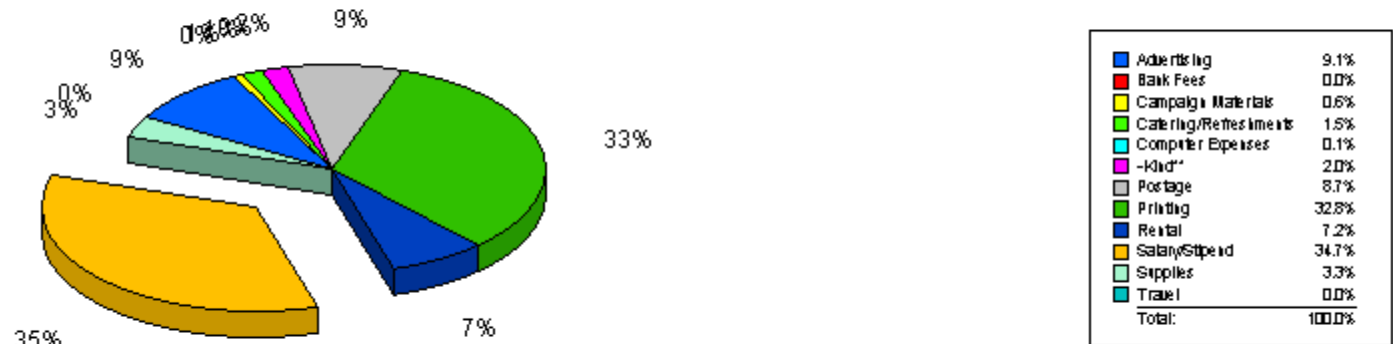
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2004 R/E Report

Evans 2004

	Amount Spent
Advertising	\$4,221.87
Bank Fees	\$18.00
Campaign Materials	\$290.81
Catering/Refreshments	\$680.95
Computer Expenses	\$35.00
-Kind**	\$900.00
Postage	\$4,000.00
Printing	\$15,156.57
Rental	\$3,300.00
Salary/Stipend	\$15,993.28
Supplies	\$1,529.71
Travel	\$20.00
Total	\$46,146.19

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Advertising		
Roland, Erich	\$2,035.00	11/17/2004
Sounds Like Home Productions	\$600.00	11/17/2004
Wholey, Jane	\$400.00	11/17/2004
Interface Media Group	\$388.63	11/17/2004
Rusnak, Paul	\$350.00	11/17/2004
Creative Logic Inc.	\$180.00	11/17/2004
Wilson, Michael	\$175.00	11/17/2004
Henniger Media Services	\$93.24	11/17/2004
Subtotal	\$4,221.87	
Percentage of Total Contribution	9.15%	

Evans 2004

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia Bank	\$18.00	11/09/2004
Subtotal	\$18.00	
Percentage of Total Contribution	0.04%	

Evans 2004

Payee Name	Amount	Date of Receipt
Campaign Materials		
Flowers	\$290.81	11/24/2004
Subtotal	\$290.81	
Percentage of Total Contribution	0.63%	

Evans 2004

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Mimi's American Bistro	\$377.41	10/28/2004
Dickson, Wayne	\$213.49	12/04/2004
Biddy Mulligans	\$49.70	11/23/2004
LaLoma Restaurant	\$40.35	11/10/2004
Subtotal	\$680.95	
Percentage of Total Contribution	1.48%	

Evans 2004

Payee Name	Amount	Date of Receipt
Computer Expenses		
Internet Corp Listing Service	\$35.00	11/03/2004
Subtotal	\$35.00	
Percentage of Total Contribution	0.08%	

Evans 2004

Payee Name	Amount	Date of Receipt
-Kind**		
Haft, Robert	\$500.00	12/04/2004
Haft, Mary	\$400.00	12/04/2004
Subtotal	\$900.00	
Percentage of Total Contribution	1.95%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
At Your Service	\$4,000.00	12/04/2004
Subtotal	\$4,000.00	
Percentage of Total Contribution	8.67%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
High Noon Communications	\$15,156.57	11/08/2004
Subtotal	\$15,156.57	
Percentage of Total Contribution	32.84%	

Evans 2004

Payee Name	Amount	Date of Receipt
Rental		
Bass, Dennis	\$2,500.00	11/03/2004
Martin & Wall	\$800.00	11/03/2004
Subtotal	\$3,300.00	
Percentage of Total Contribution	7.15%	

Evans 2004

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Ralls, John	\$2,365.60	10/28/2004
Ralls, John	\$2,365.60	11/10/2004
Ralls, John	\$2,365.60	12/10/2004
Ralls, John	\$2,365.60	11/24/2004
Internal Rev Service	\$1,377.17	11/10/2004
Internal Revenue Service	\$1,377.17	10/29/2004
IRS	\$1,377.17	12/10/2004
IRS	\$1,377.17	11/26/2004
IRS	\$745.80	11/26/2004
Paychex Payroll Services	\$178.05	11/10/2004
Paychex Payroll Services	\$98.35	12/10/2004
Subtotal	\$15,993.28	
Percentage of Total Contribution	34.66%	

Evans 2004

Payee Name	Amount	Date of Receipt
Supplies		
Bishop, Scott	\$1,500.00	12/02/2004
CVS	\$29.71	11/22/2004
Subtotal	\$1,529.71	
Percentage of Total Contribution	3.31%	

Evans 2004

Payee Name	Amount	Date of Receipt
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Travel

Ralls, John	\$20.00	12/10/2004
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Subtotal \$20.00

Percentage of Total Contribution 0.04%

Total : \$46,146.19